



**CITY OF LODI
COUNCIL COMMUNICATION**

AGENDA TITLE: Quarterly Report of Purchases Between \$5,000 and \$20,000

MEETING DATE: August 16, 2006

PREPARED BY: City Manager

RECOMMENDED ACTION: Information only. This report is made to the City Council in accordance with Lodi Municipal Code §2.12.060.

BACKGROUND INFORMATION: During the 2nd calendar quarter of 2006, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through L.

Exh	Date	Contractor	Project	Award Amt.
A	04/03/06	Giddens Brothers	Sign Shop HVAC	\$ 6,023.23
B	04/04/06	WMB Architects	Legion Park Re-Roof Architectural Svcs	\$12,540.00
C	04/04/06	WMB Architects	Kofu Park Roof Replacement Arch Svcs	\$ 5,480.00
D	04/10/06	Dell Inc.	Dedicated PW and Com Dev Server	\$15,061.87
E	04/11/06	Ferguson Enterprises	Water Division Parts Inventory Replen.	\$ 7,140.18
F	04/25/06	Jenchem	WSWPCF Effluent Treatment - Polymer	\$ 9,051.00
G	04/26/06	Dell Inc	Laptop PCs for After-School Program	\$10,193.09
H	05/17/06	D C Frost Associates	Fiberglass Effluent Troughs (WSWPCF)	\$15,462.13
I	05/30/06	North Pacific Lumber	Wood Utility Poles (EUD)	\$16,802.55
J	06/06/06	Econolite Control Prod.	Signal Controller & Panel	\$13,049.40
K	06/06/06	Intraline, Inc.	Replacement Light Standards - Depot	\$ 6,170.29
L	06/21/06	Weir Specialty Pumps	Hydrogritter Parts Replacement	\$ 8,863.54

FISCAL IMPACT: Varies by project. All purchases were budgeted in the 2005-2006 Financial Plan.

FUNDING: Funding as indicated on Exhibits.

Ruby R. Parste
Ruby Parste, Financial Services Manager

James R. Krueger
James R. Krueger, Deputy City Manager

Prepared by Joel Harris, Purchasing Officer
cc: Deputy City Manager
Public Works Director
Electric Utility Director
I S D Manager

APPROVED: *Blair King*
Blair King, City Manager

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Sign Shop HVAC
DEPARTMENT: Public Works
CONTRACTOR Giddens Brothers, Inc.
AWARD AMOUNT: \$5,590.00
DATE OF RECOMMENDATION: April 3, 2006

BIDS OR PROPOSALS RECEIVED:

Giddens Brothers	\$6,023.23
Henderson Bros.	\$6,028.61
All Air	\$6,249.50

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The Sign Shop is getting computerized sign making equipment and must be kept below 80 degrees and clean. The current shop has no air conditioning and the heater is over 30 years old. The new unit will allow the crews to keep the doors and windows closed to keep the temperature range in optimal levels. The new unit should be more energy efficient as well.

Award recommendation is based on low bid. Giddens Brothers' base bid for a two-ton unit was \$5,490 plus tax, but offered an upgrade to a 2-1/2-ton unit for just \$100 more. Other quotes were for a two-ton unit.

Purchases for the Sign Shop and related equipment are covered under Resolution 2005-159.

FUNDING: 12501201.7352

Prepared by: Curt Juran

Title: Assistant Street Superintendent

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Legion Park Re-roof Project (Architectural Services)
DEPARTMENT: Parks and Recreation
CONTRACTOR WMB Architects
AWARD AMOUNT: \$12,040.00
DATE OF RECOMMENDATION: April 4, 2006

BIDS OR PROPOSALS RECEIVED:
WMB Architects, Stockton \$12,040.00

“NO BID” or NO RESPONSE RECEIVED:
Dellamonica – Snyder Architects, Lodi
Lesovsky & Donaldson Architects, Stockton

BACKGROUND INFORMATION & BASIS FOR AWARD:

The architectural services will produce construction documents consisting of drawings, specifications and engineering to replace the existing flat roof construction of the recreation building with a new pitched roof structure.

These professional services contracts are specifically exempt from the advertising and bidding requirements of Lodi Municipal Code Section 3.20.070.

FUNDING: 1212806.1820 (Prop. 12 per capita Grant Program)

Prepared by: Steve Dutra

Title: Parks Superintendent

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Kofu Park Roof Replacement (Architectural Services)
DEPARTMENT: Parks and Recreation
CONTRACTOR WMB Architects
AWARD AMOUNT: \$5,180.00
DATE OF RECOMMENDATION: April 4, 2006

BIDS OR PROPOSALS RECEIVED:
WMB Architects, Stockton \$5,180.00

“NO BID” or NO RESPONSE RECEIVED:
Dellamonica – Snyder Architects, Lodi
Lesovsky & Donaldson Architects, Stockton

BACKGROUND INFORMATION & BASIS FOR AWARD:

The architectural services will produce construction documents consisting of drawings and specifications for the purpose of permitting, bidding and construction to replace the existing 30-plus year old shake roof on the recreation building.

These professional services contracts are specifically exempt from the advertising and bidding requirements of Lodi Municipal Code Section 3.20.070.

FUNDING: 1212806.1820 (Prop. 12 per capita Grant Program)

Prepared by: Steve Dutra

Title: Parks Superintendent

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Dedicated Public Works and Community Dev. Server
DEPARTMENT: Public Works and Community Development
CONTRACTOR Dell Computer Corp.
AWARD AMOUNT: \$15,061.87
DATE OF RECOMMENDATION: April 10, 2006

BIDS OR PROPOSALS RECEIVED:

Dell Computer Corp.	\$15,061.87
Hewlett Packard	\$23,023.00
Gateway	\$27,333.00

“NO BID” or NO RESPONSE RECEIVED:

None

BACKGROUND INFORMATION & BASIS FOR AWARD:

A dedicated server is required to meet the needs of the PW and CD Departments. This solution will provide our two departments with dedicated access to our own server for improved performance, reliability, speed, and efficiency with regard to accessing, manipulating, and saving our data. The system has been sized and designed to server the needs of the Geographic Information System Project that is gaining momentum, provide more storage space to the mapguide application, provide engineering more bandwidth for file transfer and provide faster access to project files for the three divisions within Community Development. In addition, by pulling approximately 40 of the City's most demanding users off the shared server and putting them on their own dedicated server, there will be noticeable improvement for the other users throughout the City such as the City Managers Officer, City Attorney's Officer, City Clerk's Office, Human Resources, etc. The award is based on performance and best fit with the City's existing IT infrastructure and not necessarily on lowest price.

FUNDING: Code Enforcement Grant / Water Capital / Wastewater Capital / General Facilities IMF / Engineering

Prepared by: Charlie Swimley

Title: Senior Civil Engineer

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Water Division Parts Inventory Replenishment
DEPARTMENT: Public Works, Water Division
CONTRACTOR Ferguson Enterprises
AWARD AMOUNT: \$ 7,140.18
DATE OF RECOMMENDATION: April 11, 2006

BIDS OR PROPOSALS RECEIVED:

Ferguson Enterprises	\$ 7,140.18
Groeniger	\$ 8,122.84
Ed Walsh Company	\$ 9,068.29
Center State Pipe (Bid only a partial list)	\$4,285.99

“NO BID” or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

The valves on this order, from ¾” size to 8”, are used throughout the City’s water distribution system.

Recommended award based on low bid.

FUNDING: 180.1496 Water Inventory

Prepared by: Randy Lipelt

Title: Senior Storekeeper

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: WSWPCF Effluent Treatment - Polymer
DEPARTMENT: Public Works - White Slough Facility
CONTRACTOR Jenchem, Walnut Creek
AWARD AMOUNT: \$9,051.00
DATE OF RECOMMENDATION: April 25, 2006

BIDS OR PROPOSALS RECEIVED:

Jenchem, Walnut Creek
Rosa Associates

\$.75/lb
\$.82/lb

“NO BID” or NO RESPONSE RECEIVED:
None

BACKGROUND INFORMATION & BASIS FOR AWARD:

Polymer is needed to improve the quality of the treatment plant effluent. Without the polymer we would not be able to discharge without a violation.

The department has not found another supplier with a comparable product that will provide the performance required to effectively treat the effluent.

FUNDING: 170403

Prepared by: Del Kerlin

Title: Assistant Water Treatment Supt.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Purchase Basic Laptop Computers for After-School Program
DEPARTMENT: Parks & Recreation
CONTRACTOR Dell Inc.
AWARD AMOUNT: \$10,193.09
DATE OF RECOMMENDATION: April 26, 2006

BIDS OR PROPOSALS RECEIVED:

Dell Inc.

\$10,193.09

“NO BID” or NO RESPONSE RECEIVED:

None

BACKGROUND INFORMATION & BASIS FOR AWARD:

The Parks & Recreation Department has been awarded a grant from the California Department of Education under the After-School Education and Safety (ASES) Program.

The ASES Program is the result of the 2002 voter-approved initiative Proposition 49. The ASES Program funds the establishment of local after-school education and enrichment programs. These programs are created through partnerships between schools and local community resources to provide literacy, academic enrichment and safe constructive alternatives for students in kindergarten through ninth grade.

Purchase from Dell Computers is recommended under Resolution 2005-108, which authorizes purchase of desktop and laptop computers from Dell, MPC, and HP, and under Resolution 2001-261, which authorizes the use of Western States Contracting Alliance contracts with Dell and other contractors.

FUNDING: Grant Funds – Account 107029.

Prepared by: Joel Harris

Title: Purchasing Officer

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Fiberglass Effluent Troughs (WSWPCF)
DEPARTMENT: Public Works
CONTRACTOR DC Frost Associates, Inc.
AWARD AMOUNT: \$15,462.13
DATE OF RECOMMENDATION: May 17, 2006

BIDS OR PROPOSALS RECEIVED:
DC Frost Associates, Inc. \$15,462.13

“NO BID” or NO RESPONSE RECEIVED:

JB1 Water & Wastewater
Misco

BACKGROUND INFORMATION & BASIS FOR AWARD:

The fiberglass troughs are used in the primary sediment basins at White Slough. Over time the fiberglass degrades and needs replacement. Three requests for quotes were sent to prospective vendors. Only one returned a quote.

FUNDING: 172412.1829.1800

Prepared by: Del Kerlin

Title: Asst. W. T. Supt.

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Purchase Wood Utility Poles
DEPARTMENT: Electric Utility
CONTRACTOR North Pacific Lumber Company
AWARD AMOUNT: \$16,805.55
DATE OF RECOMMENDATION: May 30, 2006

BIDS OR PROPOSALS RECEIVED:

North Pacific Lumber Co., Portland, OR	\$16,805.55
Nevada Wood Preserving, Silver Springs, NV	\$17,825.09
Maydwell & Hartzell (J H Baxter), Hayward, CA	\$19,347.59
McFarland Cascade, Tacoma, WA	\$20,069.52
Bell Lumber & Pole Co., Conway, WA	\$26,027.02

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This purchase covers needs identified in Work Orders #5252 and #6091, and provides an inventory for replacement of damaged or deficient poles.

Award is based on low bid.

FUNDING: 160.1496 Electric Inventory

Prepared by: Randy Lipelt

Title: Senior Storekeeper

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Signal Controller and Panel
DEPARTMENT: Public Works
CONTRACTOR Econolite Control Products
AWARD AMOUNT: \$13,049.40
DATE OF RECOMMENDATION: June 6, 2006

BIDS OR PROPOSALS RECEIVED:
Econolite Control Products \$13,049.40

“NO BID” or NO RESPONSE RECEIVED:
N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

This unit provides for replacement of a failed traffic signal controller and panel at West Elm Street and Lower Sacramento Road.

The City Council on April 15, 1998 approved Econolite as the standard traffic controller / cabinet system for use in the City.

FUNDING: 105031.7706

Prepared by: George Bradley

Title: Streets Superintendent

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Purchase of Replacement Light Standards – Multi-Modal Station

DEPARTMENT: Electric Utility

CONTRACTOR Intraline, Inc., Burlingame

AWARD AMOUNT: \$6,170.29

DATE OF RECOMMENDATION: June 6, 2006

BIDS OR PROPOSALS RECEIVED:

Intraline, Inc.	\$6,170.29
General Electric Supply, North Highlands, CA	\$6,341.09
Ace Supply Company, Emeryville	\$6,680.50
All-Phase Electric Supply, Stockton	\$6,836.74

“NO BID” or NO RESPONSE RECEIVED:

Southwest Power, Benicia, CA
General Pacific, Portland, OR
WESCO Distribution, San Leandro
Western States Electric, Portland, OR

BACKGROUND INFORMATION & BASIS FOR AWARD:

This order provides for replacement of two damaged light standards at the multi-modal station.

FUNDING: 160.1496 Electric Inventory

Prepared by: Randy Lipelt

Title: Sr. Storekeeper

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Hydrogritter Parts Replacement
DEPARTMENT: Public Works
CONTRACTOR Weir Specialty Pumps
AWARD AMOUNT: \$8,863.54
DATE OF RECOMMENDATION: June 21, 2006

BIDS OR PROPOSALS RECEIVED:

Weir Specialty Pumps

\$8,863.54

“NO BID” or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

This equipment requested on this order is essential to process control at White Slough.

This vendor is the sole source for this equipment.

FUNDING: 170403.7331

Prepared by: Del Kerlin

Title: Asst. W. T Supt.